

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: STEVEN H. SCRIMA § Case No. 08-72887
FRANCESCA P. SCRIMA §
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2008.
- 2) The plan was confirmed on 06/03/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 02/03/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/12/2009, 01/05/2010, 11/03/2010, 11/04/2011, 10/04/2012.
- 5) The case was completed on 03/26/2013.
- 6) Number of months from filing or conversion to last payment: 54.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,792.00.
- 10) Amount of unsecured claims discharged without full payment: \$15,317.33.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 56,768.45
Less amount refunded to debtor	\$ 0.71
NET RECEIPTS	\$ 56,767.74

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 3,533.17
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 6,533.17
Attorney fees paid and disclosed by debtor:	\$ 774.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
JONES & HART LAW OFFICE	Lgl	3,500.00	3,774.00	3,774.00	3,000.00	0.00
BENEFICIAL ILLINOIS D/B/A	Sec	0.00	1,394.16	876.80	876.80	0.00
FORD MOTOR CREDIT	Sec	0.00	482.98	482.98	482.98	57.02
FORD MOTOR CREDIT	Sec	0.00	87.62	87.62	87.62	52.38
WELLS FARGO OPERATIONS	Uns	0.00	20,179.49	0.00	0.00	0.00
WELLS FARGO BANK NA	Sec	0.00	18,621.68	11,711.34	11,711.34	0.00
WELLS FARGO HOME MORTGAGE	Uns	0.00	NA	NA	0.00	0.00
A HEALTHY SMILE	Uns	644.10	NA	NA	0.00	0.00
ADELPHIA CABLE COST CENTER	Uns	297.00	NA	NA	0.00	0.00
ALARM DETECTION SERV	Uns	228.30	NA	NA	0.00	0.00
AMERICAN EXPRESS CENTURION	Uns	739.46	404.73	404.73	404.73	0.00
AMERICAN EXPRESS TRAVEL	Uns	944.95	944.95	944.95	944.95	0.00
ROUNDUP FUNDING LLC	Uns	419.07	419.07	419.07	419.07	0.00
AT&T UNIVERSAL CARD	Uns	2,200.00	NA	NA	0.00	0.00
AT&T	Uns	600.00	NA	NA	0.00	0.00
ATHLETICO REHAB FITNESS	Uns	1,357.43	NA	NA	0.00	0.00
BANK OF AMERICA MBNA	Uns	428.42	NA	NA	0.00	0.00
BENEFICIAL	Uns	8,418.17	8,044.69	8,044.69	8,044.69	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
CHASE BANK USA NA	Uns	534.33	662.24	662.24	662.24	0.00
LVNV FUNDING LLC	Uns	1,026.96	1,101.00	0.00	0.00	0.00
EAST BAY FUNDING	Uns	538.91	538.91	538.91	538.91	0.00
CITGO / CITIBANK	Uns	672.53	NA	NA	0.00	0.00
COMED	Uns	500.00	1,025.62	1,025.62	1,025.62	0.00
DERM OF WI	Uns	139.00	NA	NA	0.00	0.00
DESIGNER GREETINGS	Uns	9,000.00	16,556.41	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	3,900.00	4,074.52	4,074.52	4,074.52	0.00
EXXON MOBIL	Uns	522.88	NA	NA	0.00	0.00
FIFTH THIRD BANK	Uns	510.17	NA	NA	0.00	0.00
EAST BAY FUNDING	Uns	754.75	754.75	754.75	754.75	0.00
GROOT WASTE MANAGEMENT	Uns	150.00	NA	NA	0.00	0.00
HOME DEPOT	Uns	640.78	NA	NA	0.00	0.00
HOWARD BOOKMAN	Uns	143.00	NA	NA	0.00	0.00
IL BONE & JOINT INSTITUTE	Uns	380.64	NA	NA	0.00	0.00
JAMES SIEBERT	Uns	1,770.00	3,000.00	3,000.00	3,000.00	0.00
CHASE BANK USA NA	Uns	41.48	237.37	237.37	237.37	0.00
LAW OFFICES OF DAVID R. GERVAIS	Uns	3,671.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	513.44	535.38	535.38	535.38	0.00
MONEY MAILER OF BARRINGTON	Uns	2,200.00	2,524.32	2,524.32	2,524.32	0.00
NICOR	Uns	450.00	NA	NA	0.00	0.00
PARKLAND MEDICAL	Uns	253.00	NA	NA	0.00	0.00
PRI DIAGNOSTICS	Uns	105.22	105.22	105.22	105.22	0.00
ATTORNEY ROBERT R MUCIO	Uns	2,670.19	424.00	424.00	424.00	0.00
RIVER NORTH ANESTHESIA CONS	Uns	1,078.02	NA	NA	0.00	0.00
JAMES T GATELY, ATTORNEY AT	Uns	599.00	706.82	706.82	706.82	0.00
SHELL OIL COMPANY	Uns	552.06	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Uns	75.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Uns	544.92	544.92	544.92	544.92	0.00
TRINITY HOLDINGS, LLC	Uns	0.00	NA	NA	0.00	0.00
TRU GREEN	Uns	324.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	3,100.00	3,908.43	3,908.43	3,908.43	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	1,724.89	1,724.89	1,724.89	0.00
AMERICAN EXPRESS CENTURION	Uns	0.00	4,296.01	4,296.01	4,296.01	0.00
PRA RECEIVABLES MANAGEMENT,	Uns	0.00	991.84	991.84	991.84	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ECAST SETTLEMENT	Uns	0.00	1,062.20	1,062.20	1,062.20	0.00
LVNV FUNDING LLC	Uns	0.00	1,254.81	0.00	35.55	0.00
NCO FINANCIAL SYSTEMS INC	Uns	0.00	3,746.96	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 12,588.14	\$ 12,588.14	\$ 0.00
Debt Secured by Vehicle	\$ 570.60	\$ 570.60	\$ 109.40
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 13,158.74	\$ 13,158.74	\$ 109.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 36,930.88	\$ 36,966.43	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,533.17
Disbursements to Creditors	\$ 50,234.57
TOTAL DISBURSEMENTS:	\$ 56,767.74

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/24/2013

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.